

2013 Indiana response to:

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements  
51.366 – Data Analysis and Reporting Requirements

(e) Additional Reporting Requirements.

In addition to annual reports in paragraphs (a) through (d) of this section, programs shall submit to EPA by July of every other year, biennial reports addressing:

- (1) Any changes made in program design, funding, personnel levels, procedures, regulations and legal authority, with detailed discussion and evaluation of the impact on the program of all such changes;

Due in the 2014 report

- (2) Any weaknesses or problems identified in the program within the two-year reporting period, what steps have already been taken to correct those problems, the results of those steps, and any future efforts planned.

Due in the 2014 report